

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs.500.00 lakhs under Plan for 1st and 2nd quarters towards Interest Subsidy under Pavalavaddi Scheme - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No. 4368.
Dated: 11-11-2008.

Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-.3-.2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. I & C Dept.'s C.No: 14159/IP/A1/08, Dated: 22-10-2008.

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ORDER:

In pursuance of orders issued in the references cited, the Commissioner of Industries, AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs. 500.00 lakhs (Rupees Five Crores only) under Plan for 1st and 2nd quarters towards Interest Subsidy under Pavalavaddi Scheme during the year 2008-09, as indicated below :

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/amount	Total provision 2008-09 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Extensi on of Pavalav addi Scheme to all SSI and Food Process ing Units	2852.Industr ies - 80.GENERA L - 800. Other Expenditure -11-Normal State Plan - SH(14).Exte nsion of Pavalavaddi Scheme to all SSI and Food Processing Units - 310- Grants-in- aid-312- Other Grants-in- Aid	10,00, 00	0	10,00,0 0	0	5,00,0 0	5,00,00	Adjust ment to P.D.Ac count No.12 8 of APSFC	COI., AP., Hyd.	

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR
PRINCIPAL FINANCE SECRETARY (R&E)

To
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.

The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR)
//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2008-09 - Budget Release Order for an amount of Rs.2,38,05,012/- under Plan (CSS) towards reimbursement of one time rebate @ 10% given on sale of handloom products by the Handloom Agencies - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No: 4369.

Dated: 11-11-2008.

Read the following :

1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-3-.2008.
3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
4. Govt. of India Letter No.3/10/2004/DCH/M&E/Rebate, dt. 12.6.2008 of Dy.Dev.Commr., New Delhi.
5. I & C Dept.'s C.No: 11500/Tex.2/2008-1, Dated: 14.10.2008.

ORDER :

In pursuance of orders issued in the reference read above, the Commissioner of Handlooms & Textiles and Dev.Commr., AEP., AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.2,38,05,012/- (Rupees Two Crores, Thirty Eight lakhs, Five thousand amd Twelve only) under Plan (CSS) towards reimbursement of rebate to 190 PWCSs. amd APCO under "scheme for reimbursement of one time rebate @ 10% given on sale of handloom products by the handloom agencies" during 2006-07, 2007-08 and 2008-09 in respect of 'Gandhi Jayanthi/ Dussehra / Durga Puja / Deepawali / Bhai Duj and Idul-Fitr', as indicated below :

(In Rupees)

Sl No	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/a	Total provision 2008-09 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Rebate on sale of Handloom cloth	2851-Village and Small Industries - 103-Handloom Industries - 10-Centrally Sponsored Schemes-SH(05). Rebate on sale of Handloom cloth - 310-Grants-in-Aid-312-Other Grants-in-Aid	12,50,00,000	0	12,50,00,000	5,26,71,860	2,38,05,012	4,85,23,128	Grant s-in-aid Bill	concerned DDO of the O/o.the Commr. of H&T. &DC AEP., AP., Hyd.	
		TOTAL :	12,50,00,000	0	12,50,00,000	5,26,71,860	2,38,05,012	4,85,23,128			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR
PRINCIPAL FINANCE SECRETARY (R&E)

To
The Commissioner of Handlooms & Textiles &

Dev.Commr. for AEP., A.P., Hyderabad.
The I&C Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR).
//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs.1.05 lakhs under Non-Plan to Director of I.P.E. - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No.
Dated: -11-2008.

Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-.3-.2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. G.O.Rt.No.1922, Finance (Expr.Ind. & Com.) Dept., dt. 11.4.2008.
- 5. I & C Dept.'s C.No: 8942/IF.Cell/A1/08, Dated: 18-10-2008.

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ORDER:

In pursuance of orders issued in the references cited, the Principal Secretary to Government, Industries & Commerce Department, AP.Secretariat, Hyderabad is hereby issued a Budget Release Order for an amount of Rs. 1.05 lakhs (Rupees One lakh, Five thousand only) under Non-Plan towards 2nd quarter to Director of I.P.E. during 2008-09, as indicated below :

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/amount	Total provision 2008-09 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
		2852.Industries - 80.GENERAL - 800.Other Expenditure - SH(05).Institute of Public Enterprises - 310-Grants-in-aid-312-Other Grants-in-Aid	4,20	0	4,20	1,05	1,05	2,10	Adjustment to P.D.Account	Asst.Secy., I&C Dept..	

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR
PRINCIPAL FINANCE SECRETARY (R&E)

To
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Peshi of Joint Finance Secretary(RK). / D.S.(TFR)

//FORWARDED::BY ORDER//

SECTION OFFICER